

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of **Rs.20,23,000/-** to the **Commissioner of AYUSH, AP, Hyderabad** under Non-Plan from the BE 2009-10 - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No. 351

Dated 15.03.2010

Read:-

1. G.O.Rt.No.929, Finance (TFR-II) Dept., Dt.8.3.2010.
- 2.G.O.Rt.No.984, Finance (Expr.HM&FW-II) Department., dt.10.3.10.

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**ORDER:**

In pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an Administrative Sanction Order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of **Rs.20,23,000/- (Rupees twenty lakhs and twenty three thousands only)** under Non-Plan from the BE provision 2009-10 (Final) to meet the actual requirement of other contractual services, office expenses and W&E and R.R.T to the Govt. Homoeo Pharmacy, Ramanthapur, Hyderabad under the following scheme.

(Rupees in Thousands)

Sl. No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2009-10	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>Non-Plan (Voted)</b>											
1.	Government Homoeo Pharmacy, Ramanthapur, Hyderabad	2210-02-M.H.102-S.H.(05)-130/132-O.O.E (To be opened)	0	( R ) 1,00	1,00	0	1,00	0	D.V. Bill	Concerned DDOs	By way of re-appropriation issued in the G.O. 1 <sup>st</sup> read above.
2.	-do-	2210-02-M.H.102-S.H.(05)-130/133-W&EC (To be opened)	0	( R ) 5,00	5,00	0	5,00	0	D.V. Bill	Concerned DDOs	-do-
3.	-do-	2210-02-M.H.102-S.H.(05)-140-RRT (To be opened)	0	( R ) 60	60	0	60	0	D.V. Bill	Concerned DDOs	-do-
4.	-do-	2210-02-M.H.102-S.H.(05)-300-OCS (To be opened)	0	( R ) 13,63	13,63	0	13,63	0	D.V. Bill	Concerned DDOs	-do-
		<b>Total:</b>	<b>0</b>	<b>20,23</b>	<b>20,23</b>	<b>0</b>	<b>20,23</b>	<b>0</b>			

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned in para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of AYUSH, A.P., Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad

(P.T.O.)

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The Accountant General (A & E), A.P., Hyderabad  
The Accountant General (Civil Audit), A.P., Hyderabad  
Copy to:  
The Finance (Expr.HM&FW.II) Department  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER